

FITZGERALD & ASSOCIATES PC  
649 NEWARK AVE  
JERSEY CITY, NJ 07306

Re: ROBERT L. DOUGHTY, JR.  
9 ALBERT PLACE  
JERSEY CITY, NJ 07305

Atty: FITZGERALD & ASSOCIATES PC  
649 NEWARK AVE  
JERSEY CITY, NJ 07306

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023  
Chapter 13 Case # 21-13986**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$17,482.00**

**RECEIPTS AS OF 01/13/2023**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/08/2021	\$445.00		07/09/2021	\$445.00	
08/09/2021	\$445.00		09/09/2021	\$445.00	
10/08/2021	\$445.00		11/08/2021	\$445.00	
12/08/2021	\$445.00		01/10/2022	\$445.00	
02/08/2022	\$445.00		03/08/2022	\$445.00	
04/08/2022	\$445.00		05/09/2022	\$445.00	
06/08/2022	\$445.00		07/11/2022	\$445.00	
08/08/2022	\$445.00		09/09/2022	\$445.00	
10/11/2022	\$445.00		11/08/2022	\$445.00	
12/08/2022	\$445.00		01/10/2023	\$445.00	
<b>Total Receipts: \$8,900.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$8,900.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
DISCOVER BANK	07/18/2022	\$10.67	894,488	08/15/2022	\$20.75	896,063
	09/19/2022	\$20.75	897,671	10/17/2022	\$20.34	899,328
	11/14/2022	\$20.30	900,908	12/12/2022	\$20.34	902,452
HYUNDAI LEASE TITLING TRUST	07/18/2022	\$26.15	894,601	08/15/2022	\$50.86	896,190
	09/19/2022	\$50.86	897,796	10/17/2022	\$49.79	899,446
	11/14/2022	\$49.80	901,023	12/12/2022	\$49.80	902,568
MIDLAND CREDIT MANAGEMENT INC	07/18/2022	\$76.63	894,119	08/15/2022	\$149.03	895,685
	09/19/2022	\$149.03	897,269	10/17/2022	\$145.89	898,944
	11/14/2022	\$145.99	900,509	12/12/2022	\$145.93	902,083

Chapter 13 Case # 21-13986

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC	07/18/2022	\$10.41	8,002,950	07/18/2022	\$67.50	8,002,950
	08/15/2022	\$20.25	8,002,997	08/15/2022	\$131.28	8,002,997
	09/19/2022	\$20.25	8,003,048	09/19/2022	\$131.28	8,003,048
	10/17/2022	\$128.61	8,003,103	10/17/2022	\$19.84	8,003,103
	11/14/2022	\$19.83	8,003,148	11/14/2022	\$128.53	8,003,148
	12/12/2022	\$128.56	8,003,201	12/12/2022	\$19.83	8,003,201
QUICKEN LOANS LLC	04/18/2022	\$95.79	889,105	05/16/2022	\$429.42	890,826
	06/20/2022	\$429.42	892,495	07/18/2022	\$208.62	894,233
US DEPARTMENT OF EDUCATION	07/18/2022	\$29.44	895,273	08/15/2022	\$57.25	896,817
	09/19/2022	\$57.25	898,504	10/17/2022	\$56.05	900,104
	11/14/2022	\$56.07	901,678	12/12/2022	\$56.06	903,202

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			425.03	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,550.00	100.00%	4,550.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMEX DSNB	UNSECURED	0.00	*	0.00	
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,504.99	*	110.41	
0003	DISCOVER BANK	UNSECURED	2,567.18	*	113.15	
0004	US DEPARTMENT OF EDUCATION	UNSECURED	7,081.65	*	312.12	
0005	FORD MOTOR CREDIT	UNSECURED	0.00	*	0.00	
0007	HYUNDAI CAPITAL AMERICA	UNSECURED	0.00	*	0.00	
0008	MIDLAND CREDIT MANAGEMENT	MORTGAGE ARRI	0.00	100.00%	0.00	
0009	MIDLAND CREDIT MANAGEMENT	UNSECURED	0.00	*	0.00	
0010	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	16,239.74	*	715.76	
0011	QUICKEN LOANS LLC	MORTGAGE ARRI	1,163.25	100.00%	1,163.25	
0017	FED LOAN SERV	UNSECURED	0.00	*	0.00	
0018	HYUNDAI LEASE TITLING TRUST	UNSECURED	6,290.75	*	277.26	
0019	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	18,434.52	*	812.50	
0020	WYNDHAM VACATION RESORTS	UNSECURED	0.00	*	0.00	

Total Paid: \$8,479.48

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$8,900.00 - Paid to Claims: \$3,504.45 - Admin Costs Paid: \$4,975.03 = Funds on Hand: \$420.52

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.